Chuck Semborski, Environmental Supervisor Energy West Mining Company P.O. Box 310 Huntington, Utah 84528

Re: <u>Determination of Administrative Completeness for Replacement of Volume 11</u>
(RILDA Canyon Facilities), PacifiCorp, Deer Creek Mine, C/015/0018, Task ID
#2093, Outgoing File

Dear Mr. Semborski:

The Division has completed a review of the information you submitted on December 17, 2004. This application is considered to be administratively complete. A copy of our review worksheet is enclosed for your information and records.

A technical review of your plan has been initiated. Technical deficiencies will be forwarded to you as reviews are completed. The Division will also coordinate with other agencies and incorporate their comments into our review process. Issues raised will need to be resolved prior to permit issuance.

At this time you should publish a Notice of Complete Application for adding Replacement Of Volume 11 (RILDA Canyon Facilities) to the Deer Creek Mine as required by R645-300-121. A copy of the publication should be sent to the Division as soon as it is available. You should also insure that a copy of the application is on file at the appropriate County Courthouse. The Division will complete a technical analysis, which must find that your application is technically complete. We anticipate that additional information may be necessary to make your application technically complete and look forward to working with you throughout the permitting process. Please call if you have any questions.

Thank you for your help in the permitting process.

Sincerely,

D. Wayne Hedberg Permit Supervisor

an
Enclosure
cc: Price Field Office

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ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET (R645-100)

DATE: 01/26/2005

REVIEWER(S): Joe Helfrich, Jim Smith, Wayne Western, Jerriann Ernstsen, Priscilla Burton

APPLICANT: PacifiCorp

MINE NAME: Deer Creek Mine FILE NO.: Task # 2093

"Administratively Complete Application" means an application for permit approval or approval for coal exploration, where required, which the Division determines to contain information addressing each application requirement of the State Program and to contain all information necessary to initiate processing and public review.

Directions:

The categories listed below correspond to the minimum requirements for information necessary to initiate processing and public review. If a category is checked the Applicant has met the <u>Completeness</u> requirement for that category. If a category is not checked, the Completeness requirements have not been met. The comments column will identify the deficiency and what is necessary to correct it.

Comments

| 301-112 | Identification of Interests | X | Refer to Supplemental Volume, Legal and Financial |
|---------|--|----------|--|
| 100 | Applicant's Business Structure | <u>X</u> | |
| 210 | Applicant's Name/Address/Phone | <u>X</u> | Refer to Supplemental Volume, Legal and Financial |
| 220 | Resident Agent's Name/Address/Phone | <u>X</u> | Refer to Supplemental Volume, Legal and Financial |
| 230 | Name/Address/Phone of AML Fees Payer | X | Refer to Supplemental Volume, Legal and Financial. The corporation, not an individual, is responsible for these fees. |
| 300 | Corporate Structure & Ownership | X | Refer to Supplemental Volume, Legal and Financial |
| 400 | Identify Other Mining Operations in US | <u>X</u> | Refer to Supplemental Volume, Legal and Financial |
| 500 | Surface & Mineral Ownership | <u>X</u> | Refer to Supplemental Volume, Legal and Financial. Ownership information in this volume is being updated as part of another permit amendment |
| 600 | Ownership Contiguous to Permit | X | Refer to Supplemental Volume, Legal and Financial |
| 700 | MSHA Numbers | <u>X</u> | Refer to Supplemental Volume, Legal and Financial |
| 800 | Interest in Contiguous Lands | X | Refer to Supplemental Volume, Legal and Financial |

| 301-113 | Violation Information | X | Refer to Supplemental Volume, Legal and Financial |
|---------|--|----------|--|
| 100 | Suspension or Revocation Information | <u>X</u> | Refer to Supplemental Volume, Legal and Financial |
| 300 | List of Violations - 3 Previous Years | X | Refer to Supplemental Volume, Legal and Financial. This information is dated 04/08/2003, so it needs updating. |
| | | | |
| 301-114 | Right of Entry | X | Refer to Supplemental Volume, Legal and Financial |
| | | | 1 |
| 301-115 | Status of Unsuitability Claims | <u>X</u> | Refer to Supplemental Volume, Legal and Financial |
| | | | |
| 301-116 | Permit Term | X | This is an amendment to an existing permit. See the Supplemental Legal and Financial volume. |
| | | | |
| 301-117 | Insurance | X | Refer to Supplemental Volume, Legal and Financial; however, copies of Accord forms and Certificates of Insurance in this volume are out-of-date. |
| | Proof of Publication | X | The surface disturbed area is being increased by 15.5 percent, so this is a signifiacant revision to the permit and requires public notice. Proof of publication is to be made a part of the application not later than four weeks after the last date of publication, which is done after determination of administrative completeness. |
| | Facilities and Structures Used in Common | X | NA - There are no facilities or structures to be shared with another permitted facility. |
| | | | |
| 301-118 | Filing Fee | <u>X</u> | The North Rilda Canyon Portal Facilities will be within the existing Deer Creek Mine permit area. The fee for this permit has been paid by PacifiCorp. |

| 301-123 | Notarized Signature of Responsible Official | X | The C1 form has the notarized signature of Charles Semborski, Geology/Permitting Supervisor and Resident Agent. |
|---------|--|----------|--|
| 301-130 | Information Collection: Technical Data Accompanied by Names of Persons or Organizations that Collected and Analyzed the Data - Dates of Collections - and Analysis of the Data and Description of the Methodology Used to Collect and Analyze Data | <u>X</u> | See comments under various technical disciplines. |
| 301-200 | Soils | <u>X</u> | |
| 211 | Description of Pre-mining Soil Resources | <u>X</u> | |
| 221 | Prime Farmland Investigation | <u>X</u> | |
| 222 | Soil Survey | X | |
| 224 | Substitute Topsoil Info (When Proposed) | X | |
| 230 | Operation Plan Topsoil Handling/Removal/Storage | X | |
| 240 | Reclamation Plan Soil Redistribution/Stabilization | X | |
| 301-300 | Biology | X | The biology section for this application is included in volume II of the application. Big game and other species are listed on page 8, table 300-3 (Other Wildlife Species of Consideration). They include Mule Deer, Rocky Mountain Elk, Moose, Mountain Lion, Black Bear, Wolverine, Golden Eagle and Macroinvertebrates. Mule Deer, Elk and Moose habitats are deliniated on maps 300-3,4 and 5 respectivly. The entire Rilda Canyon area is noted as habitat for Mountain Lion and Black Bear. Wolverine and Lynx habitats are referenced as a web site map created by the Division of Wildlife resources. |

| Vegetation Information | <u>X</u> | The MRP includes quantitative vegetation resource and productivity information to review. |
|---|---|--|
| Fish and Wildlife Information | <u>X</u> | Big Game information is included on page 8 table 300-3, page 11 paragraph 4 under II. Terrestrial species with references to big game habitat maps, pge 16 paragraph three again references Big Game habitat maps. |
| | | The MRP includes a recent raptor survey and first year of spring and fall baseline macroinvertebrate and fish surveys to review. The MRP also includes information on threatened, endangered and sensitive (TES) plant and animals. |
| | | The MRP includes the assessment of the Mexican spotted owl models (1997 and 2000) and the results of a ground-truthing survey. The MRP includes a bat survey and sound frequency specifications for portal fans. |
| Maps/Photos Vegetation-Fish-Wildlife Areas | <u>X</u> | |
| Operation Plan Vegetation-Fish-Wildlife Protection | X | The Permittee conducts yearly raptor surveys. The 2004 survey was submitted for review. The MRP contains material concerning raptor protection. |
| | | The MRP contains an operation plan for the new development to review. |
| | | The MRP contains information concerning protection, enhancement, or mitigation plans to review. |
| Reclamation Plan for Revegetation | <u>X</u> | The MRP contains adequate information to review concerning revegetation. |
| Fish & Wildlife Plan for Reclamation Phase | <u>X</u> | The MRP contains adequate information to review concerning reclamation plans for wildlife. |
| | | |
| Land Use and Air Quality | <u>X</u> | |
| Pre-Mining Land Use Information (Includes Cultural Resources) | <u>X</u> | The MRP contains historical resource evaluations of the area for review. |
| Post-Mining Land Use Information | <u>X</u> | The MRP contains adequate information concerning postmine land use for evaluation. |
| | Fish and Wildlife Information Maps/Photos Vegetation-Fish-Wildlife Areas Operation Plan Vegetation-Fish-Wildlife Protection Reclamation Plan for Revegetation Fish & Wildlife Plan for Reclamation Phase Land Use and Air Quality Pre-Mining Land Use Information (Includes Cultural Resources) | Fish and Wildlife Information Maps/Photos Vegetation-Fish-Wildlife Areas Operation Plan Vegetation-Fish-Wildlife Protection Reclamation Plan for Revegetation X Fish & Wildlife Plan for Reclamation Phase X Land Use and Air Quality Y Pre-Mining Land Use Information (Includes Cultural Resources) |

| 301-500 | Engineering | <u>X</u> | |
|------------|---|---------------|---|
| 510 520 | General Description of Operation Plan (Maps, Locations, Cross-Sections, Narrative, Descriptions & Calculations) | <u>X</u> | |
| 522 | Coal Recovery Description | X | The BLM will revise the R2P2 and the Division will review the updated R2P2. |
| 523 | Mining Methods | <u>X</u> | Mining methods will not change, mine layout might. |
| 524 | Blasting and Explosives Plan | <u>X</u> | No surface blasting is planned for the North Rilda Portal Facilities. |
| 525 | Subsidence Control Plan | <u>X</u> | The subsidence plan will not change. |
| 526 | Mine Facilities Description (Narrative, Plans, Maps) Including Existing Structures & Support Fac | X cilities | Spring collection system will be moved. |
| 527 | Transportation Facilities (Including Plans & Maps) | X | The only road is a realignment of County Road 306 |
| 528 | Coal Mine Waste Plans (Description & Designs) | X | Coal mine waste will be limited and shipped to the refuse pile |
| 529 | Management of Mine Openings (Design) | X | Standard closure |
| 531 | General Plans for Structures | <u>X</u> | |
| 532 | Sediment Control | X | |
| 533 | Impoundments | <u>X</u> | Sediment pond and collection points |
| | | | |
| 301-534 | Roads (Plans, Drawings, Designs, & Specifications) | <u>X</u> | County Road 306 |
| 535 | Spoil | <u>X</u> | Limited amount |
| 536 | Coal Mine Waste | X | Temporary storage then shipped to refuse pile. |
| 537 | Regraded Slopes | X | NA |

| 540 541-542 | Reclamation Narrative, Maps and Plans | X | |
|--|--|-----------|---|
| 551 | Casing and Sealing Underground Openings | X | |
| 553 | Backfilling and Grading Description | <u>X</u> | |
| I————————————————————————————————————— | | | |
| 301-600 | Geology | <u>X</u> | |
| 621 | Description of Geology (Permit & Adjacent Area) | <u>X</u> | |
| 622 | Geologic Cross-Sections, Maps, and Plans | X | |
| 630 | Plans for Casing and Sealing Holes | <u>X</u> | |
| | | | |
| 301-700 | Hydrology | X | |
| 721 | Description of Hydrologic Resources (Permit and Adjacent Area) | <u>X</u> | |
| 722 | Cross-Sections and Maps Subsurface Water - Surface Water - Monito Stations - Wells | X ring | |
| 723 | Sampling and Analysis | <u>X</u> | Sampling and analysis information is in Volume 9. |
| 724 | Baseline Information Ground Water - Surface Water - Geology - Climatological & Supplemental; If Needed | X | |
| 728 | PHC Determination | X | |
| 730 | General Operation Plan Minimize Disturbance to Hydrologic Balanc Compliance with Clean Water Act | e & | |
| 731 | Ground and Surface Water Protection | <u>X</u> | |
| 732 | Ground and Surface Water Monitoring | X | |

| 301-740 | Plans and Designs Operation and Reclamation Plan Sediment Control Measures | <u>X</u> | |
|-----------------------|--|--------------------------|--|
| | Siltation Structures | <u>X</u> | |
| | Sediment Ponds | <u>X</u> | |
| | Other Treatment Facilities | <u>X</u> | Pumping disturbed-area drainage water into the mine is discussed, but this is not strictly an Other Treatment Facility as defined in the R645 Rules. |
| | Diversions | <u>X</u> | |
| | Road Drainage | $\underline{\mathbf{X}}$ | |
| | Impoundments | <u>X</u> | |
| | Discharge Structures | <u>X</u> | |
| | Disposal of Excess Spoil | <u>X</u> | |
| | Coal Mine Waste | <u>X</u> | |
| | Disposal of Non-Coal Mine Waste | <u>X</u> | |
| | Casing and Sealing of Wells | <u>X</u> | |
| | | | |
| 301-800 | Bonding and Insurance | <u>X</u> | |
| | | | |
| 820 | Applicant Have Adequate Bond at Permit Issuance | <u>X</u> | Bond will have to be in place before approval is granted. |
| 820 | Applicant Have Adequate Bond at Permit Issuance Bond Estimate and Calculations Provided | <u>X</u> | |
| | Have Adequate Bond at Permit Issuance | | |
| 830 890 | Have Adequate Bond at Permit Issuance Bond Estimate and Calculations Provided | <u>X</u> | Refer to Supplemental Volume, Legal and Financial; however, copies of Accord forms and Certificates of Insurance in this volume are out-of-date. |
| 830 | Have Adequate Bond at Permit Issuance Bond Estimate and Calculations Provided | <u>X</u> | Refer to Supplemental Volume, Legal and Financial; however, copies of Accord forms and Certificates of Insurance in this volume |
| 830 890 | Bond Estimate and Calculations Provided Certificate of Insurance Provided | <u>X</u> <u>X</u> | Refer to Supplemental Volume, Legal and Financial; however, copies of Accord forms and Certificates of Insurance in this volume are out-of-date. |
| 830 890 302-200 | Bond Estimate and Calculations Provided Certificate of Insurance Provided Special Categories of Mining | <u>X</u> <u>X</u> | Refer to Supplemental Volume, Legal and Financial; however, copies of Accord forms and Certificates of Insurance in this volume are out-of-date. |

| 240 | Auger Mining | NA |
|---------|---|----|
| 250 | In Situ Processing Activities | NA |
| | | |
| 302-260 | Coal Processing Plants (Not Located Within Permit Area of Mine) | NA |
| 270 | Variances From Approximate Original Contour Restoration Requirements | NA |
| 280 | Variances for Delay in Contemporaneous Reclamation Requirement in Combined Surface and Underground Coal Mining Activities | NA |
| 290 | Small Operator Assistance Program(SOAP) | NA |
| | | |
| 302-300 | Special Areas of Mining | NA |
| 301 | Prime Farmland <u>X</u> | |
| 302 | Alluvial Valley Floors <u>X</u> | |

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